



# PURCHASE ORDER

Procurement Unit  
Tel. No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE: 10/20/22

Supplier: **JALFINO DISENYO PRINTING SERVICES**  
Address: ANE Commercial Center, EDSA cor. Sultan St., Brgy. Highway Hills, Mandaluyong  
Type of Business: Merchandising  
TIN No.: 240-664-062-000 VAT Reg.  
Tel. No.: 0923-181-6551 / 0917-811-1416

PR No.: 2022-01-014  
PO No.: 2022-368  
Date: 8/17/2022  
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days  
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	sets	TARPAULIN HEAD SILICON WIPER	2	700.00	1,400.00
15	pc	TARPAULIN PRINTER HEAD DAMPER	1	1,500.00	1,500.00
17	pcs	TARPAULIN PRINTER HEAD CABLE FLEX	2	1,500.00	3,000.00
18	pcs	TARPAULIN PRINTER HEAD CLEANING BUDS	30	35.00	1,050.00
***** Purpose: APP 2022 1st Qtr					<b>6,950.00</b>

(Total Amount in Words) Six Thousand Nine Hundred Fifty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACEN ROSETE  
Vice President for Administration  
Authorized Official

Conforme:

9/22/22

**JALFINO DISENYO PRINTING SERVICES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

**JASPER VALDER, CPA**  
Budget Officer

ALOPS No.: H-201912-2012-01-0048  
Amount: ₱ 6,950

Form No. TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020 Page 1 of 1

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: SEP 22 2022



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Very truly yours,

  
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:

**JAI FINO DISENYO PRINTING SERVICES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

AUG 17 2022



Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 12-07512-2022-08-0065  
 Amount : ₱ 6,950.-